

FAI required.

Work Order ID 123067-1

\*123067\*

Page 1

Tuesday, July 29, 2014 2:29:47 PM

Item ID: D4897-041

Revision ID:

Item Name: Dome Light Wiring

Start Date: 8/01/14 Start Qty: 4.00

Required Date: 8/01/14 Req'd Qty: 4.00

Reference:

Accept

\*N900040100\*

Setup Start \*NS1\*

Stop \*NS2\*

Cust Item ID:

Customer:

Approvals: Process Plan: J.A Date: 14/07/130 Tooling: Date:

QC: Date: SPC (Y/N): Date:

Run Start \*NR1\*

Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr                       | Revision Nbr             |                      |         |        |              |               |               |                  |                |
| D4897                          | REV A                    |                      |         |        |              |               |               |                  |                |

100

0.00

\*100\*

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 26220

Order From Eagle  
Specification as per dwg D4897-041

Ship the following to Eagle  
D4872-1  
D4864-1  
Positronic

C OF C IS REQUIRED  
D4290-21

0.00

CL 14/11/23 5

110

0.00

\*110\*

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure material release note is attached

0.00

4x 801501-26

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

|                                                              |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____ | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Suspected Unapproved <input type="checkbox"/> | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Thermoforming <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Crosstube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/><br/>           Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/><br/>           Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Quality <input type="checkbox"/><br/>           Other <input type="checkbox"/> </div> </div> |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Root Cause    | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|---------------|------|------|-----|-----------------------------------------------------|-------------------|--------------------|-------------|--------------|--------------|
| Design        |      |      |     |                                                     |                   |                    |             |              |              |
| Doc/Data      |      |      |     |                                                     |                   |                    |             |              |              |
| Equip/Tooling |      |      |     |                                                     |                   |                    |             |              |              |
| Handling/Pre  |      |      |     |                                                     |                   |                    |             |              |              |
| Material      |      |      |     |                                                     |                   |                    |             |              |              |
| Operator      |      |      |     |                                                     |                   |                    |             |              |              |
| Offset/Setup  |      |      |     |                                                     |                   |                    |             |              |              |
| Process       |      |      |     |                                                     |                   |                    |             |              |              |
| Supplier      |      |      |     |                                                     |                   |                    |             |              |              |
| Training      |      |      |     |                                                     |                   |                    |             |              |              |
| Transport     |      |      |     |                                                     |                   |                    |             |              |              |
| Unapproved    |      |      |     |                                                     |                   |                    |             |              |              |

### FAULT CATEGORY

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Landing Gear</b><br><input type="checkbox"/> Bending<br><input type="checkbox"/> Centre Not Concentric<br><input type="checkbox"/> Cracks<br><input type="checkbox"/> Crimp/Kink/Ripple/Wave<br><input type="checkbox"/> Cuffs<br><input type="checkbox"/> Crushing<br><input type="checkbox"/> Heat Treat<br><input type="checkbox"/> Inspection Strip in Tube<br><input type="checkbox"/> Marks/Chatter<br><input type="checkbox"/> Turning Sequence<br><input type="checkbox"/> Wave/Twist in Tube | <b>General</b><br><input type="checkbox"/> Bend<br><input type="checkbox"/> BOM/Route<br><input type="checkbox"/> Broken/Damage/Defect<br><input type="checkbox"/> Burrs<br><input type="checkbox"/> Contamination<br><input type="checkbox"/> Countersink<br><input type="checkbox"/> Cut Too Short<br><input type="checkbox"/> Drawing<br><input type="checkbox"/> Drill Holes<br><input type="checkbox"/> Finish<br><input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program<br><input type="checkbox"/> Grain<br><input type="checkbox"/> Hardware<br><input type="checkbox"/> Inspection Incomplete/Unqualified<br><input type="checkbox"/> Instructions Incomplete/Unclear<br><input type="checkbox"/> Misaligned/off center<br><input type="checkbox"/> Mislabeled<br><input type="checkbox"/> Misread<br><input type="checkbox"/> Off-set<br><input type="checkbox"/> Out of Calibration<br><input type="checkbox"/> Out of Sequence | <input type="checkbox"/> Outside Dimensions<br><input type="checkbox"/> Over/Under tolerance<br><input type="checkbox"/> Part Incorrect<br><input type="checkbox"/> Part Lost/Missing<br><input type="checkbox"/> Part Moved<br><input type="checkbox"/> Positioned Wrong<br><input type="checkbox"/> Power Loss/Surge<br><br><input type="checkbox"/> Pressure/Forced<br><input type="checkbox"/> Set-up<br><input type="checkbox"/> Temperature/Cure<br><input type="checkbox"/> Weld<br><input type="checkbox"/> Wrong Stock Pulled<br><br><input type="checkbox"/> Other |
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# Work Order ID 123067

Tuesday, July 29, 2014 2:29:47 PM

**\*123067\***

Page 2

Item ID: D4897-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Dome Light Wiring  
 Start Date: 8/01/14 Start Qty: 4.00 **\*4\*** Cust Item ID:  
 Required Date: 8/01/14 Req'd Qty: 4.00 **\*4\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                        | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|-------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 120                            | QC6- Inspect dimensions to drawing              | 0.00                 |         |        |              | (4)           |               |                  | JAN 26 2015    |
| <b>*120*</b>                   |                                                 |                      |         |        |              |               |               |                  |                |
| QC                             | Memo                                            | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |                                                 |                      |         |        |              |               |               |                  |                |
| 130                            | Identify as per dwg & Stock Location: <u>MF</u> | 0.00                 |         |        |              | (4)           |               |                  |                |
| <b>*130*</b>                   |                                                 |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo                                            | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      |                                                 |                      |         |        |              |               |               |                  |                |
| 140                            | QC21- Final Inspection - Work Order Release     | 0.00                 |         |        |              |               |               |                  |                |
| <b>*140*</b>                   |                                                 |                      |         |        |              |               |               |                  |                |
| QC                             | Memo                                            | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |                                                 |                      |         |        |              |               |               |                  |                |

JAN 26 2015

1501-26

15/1/28

MF  
15-1-216

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

|                                                              |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____ | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Suspected Unapproved <input type="checkbox"/> | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Thermoforming <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Crosstube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/><br/>           Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/><br/>           Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Quality <input type="checkbox"/><br/>           Other <input type="checkbox"/> </div> </div> |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Root Cause    | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|---------------|------|------|-----|-----------------------------------------------------|-------------------|--------------------|-------------|--------------|--------------|
| Design        |      |      |     |                                                     |                   |                    |             |              |              |
| Doc/Data      |      |      |     |                                                     |                   |                    |             |              |              |
| Equip/Tooling |      |      |     |                                                     |                   |                    |             |              |              |
| Handling/Pre  |      |      |     |                                                     |                   |                    |             |              |              |
| Material      |      |      |     |                                                     |                   |                    |             |              |              |
| Operator      |      |      |     |                                                     |                   |                    |             |              |              |
| Offset/Setup  |      |      |     |                                                     |                   |                    |             |              |              |
| Process       |      |      |     |                                                     |                   |                    |             |              |              |
| Supplier      |      |      |     |                                                     |                   |                    |             |              |              |
| Training      |      |      |     |                                                     |                   |                    |             |              |              |
| Transport     |      |      |     |                                                     |                   |                    |             |              |              |
| Unapproved    |      |      |     |                                                     |                   |                    |             |              |              |

**FAULT CATEGORY**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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| <b>Landing Gear</b><br><input type="checkbox"/> Bending<br><input type="checkbox"/> Centre Not Concentric<br><input type="checkbox"/> Cracks<br><input type="checkbox"/> Crimp/Kink/Ripple/Wave<br><input type="checkbox"/> Cuffs<br><input type="checkbox"/> Crushing<br><input type="checkbox"/> Heat Treat<br><input type="checkbox"/> Inspection Strip in Tube<br><input type="checkbox"/> Marks/Chatter<br><input type="checkbox"/> Turning Sequence<br><input type="checkbox"/> Wave/Twist in Tube | <b>General</b><br><input type="checkbox"/> Bend<br><input type="checkbox"/> BOM/Route<br><input type="checkbox"/> Broken/Damage/Defect<br><input type="checkbox"/> Burrs<br><input type="checkbox"/> Contamination<br><input type="checkbox"/> Countersink<br><input type="checkbox"/> Cut Too Short<br><input type="checkbox"/> Drawing<br><input type="checkbox"/> Drill Holes<br><input type="checkbox"/> Finish<br><input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program<br><input type="checkbox"/> Grain<br><input type="checkbox"/> Hardware<br><input type="checkbox"/> Inspection Incomplete/Unqualified<br><input type="checkbox"/> Instructions Incomplete/Unclear<br><input type="checkbox"/> Misaligned/off center<br><input type="checkbox"/> Mislabeled<br><input type="checkbox"/> Misread<br><input type="checkbox"/> Off-set<br><input type="checkbox"/> Out of Calibration<br><input type="checkbox"/> Out of Sequence | <input type="checkbox"/> Outside Dimensions<br><input type="checkbox"/> Over/Under tolerance<br><input type="checkbox"/> Part Incorrect<br><input type="checkbox"/> Part Lost/Missing<br><input type="checkbox"/> Part Moved<br><input type="checkbox"/> Positioned Wrong<br><input type="checkbox"/> Power Loss/Surge<br><br><input type="checkbox"/> Pressure/Forced<br><input type="checkbox"/> Set-up<br><input type="checkbox"/> Temperature/Cure<br><input type="checkbox"/> Weld<br><input type="checkbox"/> Wrong Stock Pulled<br><br><input type="checkbox"/> Other |
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• Tuesday, July 29, 2014 2:29:47 PM

**\*123067\***

**\*D4897-041\***

**Required Date:** 8/01/14

**Required Qty: 4.00**

**Comments:** IPP Rev. A New Issue 13/09/25 DL

[illegible]

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

|                                                                                                                                                          |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                          |                                                                                                                                                      |                                                                                                                                                                       |                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____                                                                                             | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Suspected Unapproved <input type="checkbox"/> | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><table style="width: 100%;"> <tr> <td style="width: 33%;">           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Thermoforming <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </td> <td style="width: 33%;">           Crosstube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/><br/>           Composite <input type="checkbox"/> </td> <td style="width: 33%;">           Water Jet <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/><br/>           Supplier <input type="checkbox"/> </td> <td style="width: 33%;">           Engineering <input type="checkbox"/><br/>           Quality <input type="checkbox"/><br/>           Other <input type="checkbox"/> </td> </tr> </table> | Skid-tube <input type="checkbox"/><br>Machining <input type="checkbox"/><br>Thermoforming <input type="checkbox"/><br>Large Fab <input type="checkbox"/> | Crosstube <input type="checkbox"/><br>Small Fab <input type="checkbox"/><br>Finishing <input type="checkbox"/><br>Composite <input type="checkbox"/> | Water Jet <input type="checkbox"/><br>Prod. Eng. Coord. <input type="checkbox"/><br>Rec/Store/Packaging <input type="checkbox"/><br>Supplier <input type="checkbox"/> | Engineering <input type="checkbox"/><br>Quality <input type="checkbox"/><br>Other <input type="checkbox"/> |
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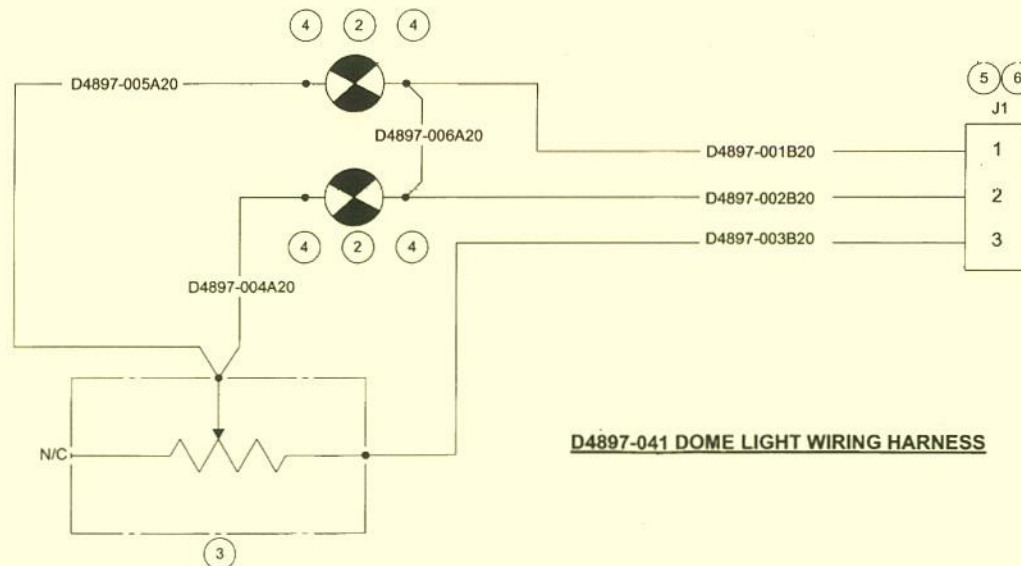
| Root Cause    | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|---------------|------|------|-----|-----------------------------------------------------|-------------------|--------------------|-------------|--------------|--------------|
| Design        |      |      |     |                                                     |                   |                    |             |              |              |
| Doc/Data      |      |      |     |                                                     |                   |                    |             |              |              |
| Equip/Tooling |      |      |     |                                                     |                   |                    |             |              |              |
| Handling/Pre  |      |      |     |                                                     |                   |                    |             |              |              |
| Material      |      |      |     |                                                     |                   |                    |             |              |              |
| Operator      |      |      |     |                                                     |                   |                    |             |              |              |
| Offset/Setup  |      |      |     |                                                     |                   |                    |             |              |              |
| Process       |      |      |     |                                                     |                   |                    |             |              |              |
| Supplier      |      |      |     |                                                     |                   |                    |             |              |              |
| Training      |      |      |     |                                                     |                   |                    |             |              |              |
| Transport     |      |      |     |                                                     |                   |                    |             |              |              |
| Unapproved    |      |      |     |                                                     |                   |                    |             |              |              |

**FAULT CATEGORY**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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| <b>Landing Gear</b><br><input type="checkbox"/> Bending<br><input type="checkbox"/> Centre Not Concentric<br><input type="checkbox"/> Cracks<br><input type="checkbox"/> Crimp/Kink/Ripple/Wave<br><input type="checkbox"/> Cuffs<br><input type="checkbox"/> Crushing<br><input type="checkbox"/> Heat Treat<br><input type="checkbox"/> Inspection Strip in Tube<br><input type="checkbox"/> Marks/Chatter<br><input type="checkbox"/> Turning Sequence<br><input type="checkbox"/> Wave/Twist in Tube | <b>General</b><br><input type="checkbox"/> Bend<br><input type="checkbox"/> BOM/Route<br><input type="checkbox"/> Broken/Damage/Defect<br><input type="checkbox"/> Burrs<br><input type="checkbox"/> Contamination<br><input type="checkbox"/> Countersink<br><input type="checkbox"/> Cut Too Short<br><input type="checkbox"/> Drawing<br><input type="checkbox"/> Drill Holes<br><input type="checkbox"/> Finish<br><input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program<br><input type="checkbox"/> Grain<br><input type="checkbox"/> Hardware<br><input type="checkbox"/> Inspection Incomplete/Unqualified<br><input type="checkbox"/> Instructions Incomplete/Unclear<br><input type="checkbox"/> Misaligned/off center<br><input type="checkbox"/> Mislabeled<br><input type="checkbox"/> Misread<br><input type="checkbox"/> Off-set<br><input type="checkbox"/> Out of Calibration<br><input type="checkbox"/> Out of Sequence | <input type="checkbox"/> Outside Dimensions<br><input type="checkbox"/> Over/Under tolerance<br><input type="checkbox"/> Part Incorrect<br><input type="checkbox"/> Part Lost/Missing<br><input type="checkbox"/> Part Moved<br><input type="checkbox"/> Positioned Wrong<br><input type="checkbox"/> Power Loss/Surge<br><br><input type="checkbox"/> Pressure/Forced<br><input type="checkbox"/> Set-up<br><input type="checkbox"/> Temperature/Cure<br><input type="checkbox"/> Weld<br><input type="checkbox"/> Wrong Stock Pulled<br><br><input type="checkbox"/> Other |
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| ITEM NO. | QTY<br>-041 | PART NUMBER | DESCRIPTION               | SUPPLIER |
|----------|-------------|-------------|---------------------------|----------|
| 1        | X           | D4897-041   | DOME LIGHT WIRING HARNESS | DART     |
| 2        | 2           | D4872-1     | LIGHT FIXTURE             | DART     |
| 3        | 1           | D4864-1     | RHEOSTAT                  | DART     |
| 4        | 4           | D4290-21    | RING TERMINAL             | DART     |
| 5        | 1           | 1-480305-0  | CONNECTOR, PLUG           | AMP      |
| 6        | 3           | 60618-1     | CONTACT, PIN              | AMP      |



| WIRE NUMBER  | LENGTH (in) |
|--------------|-------------|
| D4897-001B20 | 7.0         |
| D4897-002B20 | 7.0         |
| D4897-003B20 | 5.5         |
| D4897-004A20 | 4.0         |
| D4897-005A20 | 4.0         |
| D4897-006A20 | 9.0         |

RELEASED  
2013-09-16

J.A 14107130 123067

|            |           |                                                                                                                                                                                                                                                                                     |              |      |
|------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|
| REV.       | NEW ISSUE | DESCRIPTION                                                                                                                                                                                                                                                                         | BY           | DATE |
| DESIGN     | OS        | DART AEROSPACE USA, INC.                                                                                                                                                                                                                                                            |              |      |
| DRAWN      | OS        | KENT, WA                                                                                                                                                                                                                                                                            |              |      |
| CHECKED    | CB        | DRAWING NO.                                                                                                                                                                                                                                                                         | REV. A       |      |
| MFG. APPR. | W         | D4897                                                                                                                                                                                                                                                                               | SHEET 1 OF 3 |      |
| APPROVED   | W         | TITLE                                                                                                                                                                                                                                                                               | SCALE        |      |
| DE APPR.   | W         | DOME LIGHT WIRING HARNESS                                                                                                                                                                                                                                                           |              |      |
| DATE       | 13.07.24  | COPYRIGHT © 2013 BY DART AEROSPACE USA, INC.<br>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC. |              |      |

- NOTES:
- 1) ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED
  - 2) SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER.
  - 3) ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED
  - 4) IDENTIFY CODE ALL WIRES AND CABLES IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING
  - 5) KEEP ALL JUMPERS AS SHORT AS POSSIBLE.
  - 6) ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH EUROCOPTER STANDARD PRACTICES MANUAL 20.80.20
  - 7) ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH TYCO ELECTRONICS INSTRUCTION SHEET 408-7201 DETENT-ENGAGEMENT MATE-N-LOCK CONNECTORS
  - 8) ROUTE ALL WIRES AND CABLES IN ACCORDANCE WITH CHAPTER 98 OF ICA129-2.
  - 9) UNITS: INCHES UNLESS OTHERWISE NOTED.
  - 10) IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26220

Purchase Order Date 10/23/2014

PO Print Date 10/23/2014

Page Number 1 of 3

Order From :

VU-POS001

Ship To : DART AEROSPACE LTD

POSITRONIC INDUSTRIES INC.  
423 N CAMPBELL AVE  
SPRINGFIELD, MO 65806  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

| Line        | Reference                   | Description/<br>Mfg ID | Req Date/<br>Taxable | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price |
|-------------|-----------------------------|------------------------|----------------------|----|--------------------------------|---------------|
|             | Vendor Part Number          |                        |                      |    |                                |               |
|             | Line Comments               |                        | Promise Date         |    |                                |               |
|             | Delivery Comments           |                        |                      |    |                                |               |
|             | D4897-041P                  | Dome Light Wiring      | 12/19/2014           |    | 1.00                           | \$85.51       |
|             |                             |                        | No                   |    | Each                           |               |
|             |                             |                        | 12/19/2014           |    |                                |               |
|             | D4897-041P                  |                        | 1/16/2015            |    | 4.00                           | \$85.51       |
|             |                             |                        |                      |    | Each                           |               |
|             |                             |                        | 1/16/2015            |    |                                |               |
|             | AS PER DWG D4897-041 REV. A |                        |                      |    |                                |               |
|             | POSITIVE P/N: CC4042-V01    |                        |                      |    |                                |               |
| Line Total: |                             |                        |                      |    |                                |               |
|             | D4897-041P                  | Dome Light Wiring      | 12/19/2014           |    | 1.00                           | \$31.12       |
|             |                             |                        | Yes                  |    | Each                           |               |
|             |                             |                        | 12/19/2014           |    |                                |               |

Note:

10/23/2014





Positronic Industries Caribe, Inc.  
 101 Carr #591  
 Ponce, 00728  
 PR  
 Phone: 1 (763) 315-5300

## EXPORT PACKING LIST

B  
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T  
O

DART AERO  
 1270 Aberdeen St  
 Hawkesbury, ON K6A 1K7  
 CA

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P  
T  
O

DART AERO  
 1270 Aberdeen St  
 Hawkesbury, ON K6A 1K7  
 CA

| Order #          | Line | P.O.    | Qty<br>Shipped          | Part Number | Description            |                   |          |
|------------------|------|---------|-------------------------|-------------|------------------------|-------------------|----------|
| Case ID: 0027099 |      |         | Dimensions: 11 x 8 x 13 |             | Case Weight: 4LBS 2Kgs |                   |          |
| 23898            | 1    | PO26220 | ✓ 4                     | CC4042-V01  | D4897-041              |                   |          |
|                  |      |         |                         | Unit Price: | \$85.51                | Item Total Value: | \$342.04 |
| 23898            | 2    | PO26220 | ✓ 4                     | CC4044-V01  | D4897-045              |                   |          |
|                  |      |         |                         | Unit Price: | \$31.12                | Item Total Value: | \$124.48 |

#/Cartons: 1

TOTAL: 4.00 Lbs

1.81 Kgs

Total Shipment Value:

466.52

SP 15-01-26



## Packing Slip

Cage Code: 54YW5  
Page: 1 of 2

**Ship To:**

DART AERO  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Phone: 613-632-5200  
Fax: 613-632-1053  
DBATES@DARTAERO.COM

**Sold To: MIKE GREGOIRE**

DART AERO  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Phone: 613-632-5200  
Fax: 613-632-1053  
DBATES@DARTAERO.COM

Ship Date: 1/22/2015

F.O.B.: FOB SHIPPING POINT

CustID: 22558

Ship Via: FedEx Intl Priority

Carrier: Federal Express

Waybill #: 772674167650

**Pack Slip:**

44221



**Salesperson**

Leo Giannakopoulos

Terms: Net 30 Days

P.O. # PO26220



S.O. # 23898



SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

| Line\Rel     | Part Number                                         | Rev | Planned Qty | Shipped Qty | Back Order Qty | UOM |
|--------------|-----------------------------------------------------|-----|-------------|-------------|----------------|-----|
| 1 \ 2        | CC4042-V01                                          | 1   | 4.0000      | 4.0000      |                | EA  |
|              |                                                     |     |             |             |                |     |
|              | Manufacturer: Positronic Industries Caribe, Inc.    |     |             |             |                |     |
|              | <div> <div>HTS #</div> <div>8538908040</div> </div> |     |             |             |                |     |
| PO Line      | Customer Part \ Rev                                 |     |             |             |                |     |
| 1            | D4897-041 \ A                                       |     |             |             |                |     |
|              |                                                     |     |             |             |                |     |
| Lot Number   | Country of Origin                                   |     |             |             | Lot Qty        |     |
| 02023898-1-2 | US                                                  |     |             |             | 4.0000         |     |
|              |                                                     |     |             |             |                |     |

*SP15-01-26*

Quoted with the following parts being supplied by Dart Aero on a consignee basis:

D4872-1

D4864-1

Initial order LT detail: 1 pc FAI ships in 8 weeks. Balance ships 4 weeks after FAI approval.





## Packing Slip

Cage Code: 54YW5

Page: 2 of 2

| Line\Rel                                                                                                                                                            | Part Number                | Rev | Planned Qty | Shipped Qty | Back Order Qty | UOM |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----|-------------|-------------|----------------|-----|
| DATE CODE 03/15                                                                                                                                                     |                            |     |             |             |                |     |
| 2\2                                                                                                                                                                 | CC4044-V01                 | 1   | 4.0000      | 4.0000      |                | EA  |
| <br><b>Manufacturer:</b> Positronic Industries Caribe, Inc.                        |                            |     |             |             |                |     |
| <b>HTS #</b><br>8538908040                                                                                                                                          |                            |     |             |             |                |     |
| <b>PO Line</b>                                                                                                                                                      | <b>Customer Part \ Rev</b> |     |             |             |                |     |
| 4                                                                                                                                                                   | D4897-045 \ A              |     |             |             |                |     |
|                                                                                    |                            |     |             |             |                |     |
| <b>Lot Number</b>                                                                                                                                                   | <b>Country of Origin</b>   |     |             |             | <b>Lot Qty</b> |     |
| 02023898-2-2                                                                                                                                                        | US                         |     |             |             | 4.0000         |     |
|   |                            |     |             |             |                |     |
| Initial order LT detail: 1 pc FAI ships in 8 weeks. Balance ships 4 weeks after FAI approval.                                                                       |                            |     |             |             |                |     |

| Shipping Package Information |        |        |       |     |        |     |
|------------------------------|--------|--------|-------|-----|--------|-----|
|                              | Length | Height | Width | UOM | Weight | UOM |
| 1                            | 11.00  | 13.00  | 8.00  | IN  | 4.00   | LB  |

OP 15-01-26

## Certificate of Conformance

WE CERTIFY THAT THE PRODUCT(S) FURNISHED FOR THE PURCHASE ORDER LISTED ABOVE HAS (HAVE) BEEN MANUFACTURED IN ACCORDANCE WITH POSITRONIC INDUSTRIES' ENGINEERING DRAWINGS AND MANUFACTURING PROCEDURES, AS WELL AS TO CUSTOMER SPECIFICATIONS AS LISTED ON THE PURCHASE ORDER. PHYSICAL AND CHEMICAL TEST DATA ARE ON FILE FOR VERIFICATION. PRODUCTS AND PACKAGING CONTAIN NO MERCURY. POSITRONIC INDUSTRIES WARRANTS NO ODS-CLASS I OR CLASS II(S) ARE USED IN THEIR MANUFACTURING PROCESSES; OR IN THE DESIGN, TESTING, ASSEMBLY, HANDLING, TRANSPORTATION, OR MAINTENANCE OF ANY PRODUCT THAT IT PRODUCES. ENGINEERING DATA AND EVIDENCE OF INSPECTION MAY BE SUPPLIED FOR VERIFICATION OF CONFORMANCE TO APPLICABLE MILITARY AND COMMERCIAL REQUIREMENTS.

Date: 1/22/15 Signed: 

QA Representative

1/22/2015 2:41:21PM





## Packing Slip

Cage Code: 54YW5

Page: 1 of 2

### Ship To:

DART AERO  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Phone: 613-632-5200  
Fax: 613-632-1053  
DBATES@DARTAERO.COM

### Sold To: MIKE GREGOIRE

DART AERO  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Phone: 613-632-5200  
Fax: 613-632-1053  
DBATES@DARTAERO.COM

Ship Date: 1/22/2015

F.O.B.: FOB SHIPPING POINT

CustID: 22558

Ship Via: FedEx Intl Priority

Carrier: Federal Express

Waybill #: 772674167650

### Pack Slip:

44221



### Salesperson

Leo Giannakopoulos

Terms: Net 30 Days

P.O. # PO26220



S.O. # 23898



SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

| Line\Rel     | Part Number                                      | Rev | Planned Qty | Shipped Qty | Back Order Qty | UOM     |
|--------------|--------------------------------------------------|-----|-------------|-------------|----------------|---------|
| 1 \ 2        | CC4042-V01                                       | 1   | 4.0000      | 4.0000      |                | EA      |
|              |                                                  |     |             |             |                |         |
|              | Manufacturer: Positronic Industries Caribe, Inc. |     |             |             |                |         |
|              | HTS # 8538908040                                 |     |             |             |                |         |
| PO Line      | Customer Part \ Rev                              |     |             |             |                |         |
| 1            | D4897-041 \ A                                    |     |             |             |                |         |
|              |                                                  |     |             |             |                |         |
| Lot Number   | Country of Origin                                |     |             |             |                | Lot Qty |
| 02023898-1-2 | US                                               |     |             |             |                | 4.0000  |
|              |                                                  |     |             |             |                |         |

Quoted with the following parts being supplied by Dart Aero on a consignee basis:

D4872-1

D4864-1

Initial order LT detail: 1 pc FAI ships in 8 weeks. Balance ships 4 weeks after FAI approval.





## Packing Slip

Cage Code: 54YW5

Page: 2 of 2

| Line\Rel                                                                                                                                                                                                                                                | Part Number | Rev | Planned Qty | Shipped Qty | Back Order Qty | UOM |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|-------------|-------------|----------------|-----|
| DATE CODE 03/15                                                                                                                                                                                                                                         |             |     |             |             |                |     |
| 2\2                                                                                                                                                                                                                                                     | CC4044-V01  | 1   | 4.0000      | 4.0000      |                | EA  |
|                                                                                                                                                                        |             |     |             |             |                |     |
| Manufacturer: Positronic Industries Caribe, Inc.                                                                                                                                                                                                        |             |     |             |             |                |     |
| <div style="display: flex; justify-content: space-between;"> <div> <p>HTS #</p> <p>8538908040</p> </div> <div> <p>Customer Part \ Rev</p> <p>D4897-045 \ A</p> </div> </div>                                                                            |             |     |             |             |                |     |
| <div style="display: flex; justify-content: space-between;"> <div> <p>PO Line</p> <p>4</p> </div> <div> <p>Lot Number</p> <p>02023898-2-2</p> </div> <div> <p>Country of Origin</p> <p>US</p> </div> <div> <p>Lot Qty</p> <p>4.0000</p> </div> </div>   |             |     |             |             |                |     |
|    |             |     |             |             |                |     |
| Initial order LT detail: 1 pc FAI ships in 8 weeks. Balance ships 4 weeks after FAI approval.                                                                                                                                                           |             |     |             |             |                |     |

| Shipping Package Information |        |        |       |     |        |     |
|------------------------------|--------|--------|-------|-----|--------|-----|
|                              | Length | Height | Width | UOM | Weight | UOM |
| 1                            | 11.00  | 13.00  | 8.00  | IN  | 4.00   | LB  |

### Certificate of Conformance

WE CERTIFY THAT THE PRODUCT(S) FURNISHED FOR THE PURCHASE ORDER LISTED ABOVE HAS (HAVE) BEEN MANUFACTURED IN ACCORDANCE WITH POSITRONIC INDUSTRIES' ENGINEERING DRAWINGS AND MANUFACTURING PROCEDURES, AS WELL AS TO CUSTOMER SPECIFICATIONS AS LISTED ON THE PURCHASE ORDER. PHYSICAL AND CHEMICAL TEST DATA ARE ON FILE FOR VERIFICATION. PRODUCTS AND PACKAGING CONTAIN NO MERCURY. POSITRONIC INDUSTRIES WARRANTS NO ODS-CLASS I OR CLASS II(S) ARE USED IN THEIR MANUFACTURING PROCESSES; OR IN THE DESIGN, TESTING, ASSEMBLY, HANDLING, TRANSPORTATION, OR MAINTENANCE OF ANY PRODUCT THAT IT PRODUCES. ENGINEERING DATA AND EVIDENCE OF INSPECTION MAY BE SUPPLIED FOR VERIFICATION OF CONFORMANCE TO APPLICABLE MILITARY AND COMMERCIAL REQUIREMENTS.

Date: 1/22/15 Signed: [Signature]

QA Representative

1/22/2015 2:41:21PM





DEPARTMENT OF THE TREASURY  
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 772674167650

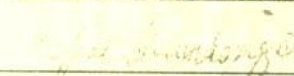
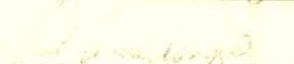
|                                                                                                           |  |                                                                                                                             |  |
|-----------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------|--|
| 1. EXPORTER NAME AND ADDRESS<br>Positronic Industries Caribe, Inc.<br>101 Carr #591<br>Ponce, 00728<br>PR |  | 2. BLANKET PERIOD (MM/DD/YY)<br><br>FROM 01/01/15<br><br>TO 12/31/15                                                        |  |
| 3. PRODUCER NAME AND ADDRESS<br><br>Same as Shipper<br><br>TAX IDENTIFICATION NUMBER:                     |  | 4. IMPORTER NAME AND ADDRESS<br>DART AERO<br>1270 Aberdeen St<br>Hawkesbury, ON K6A 1K7<br>CA<br>TAX IDENTIFICATION NUMBER: |  |

| 5.<br>DESCRIPTION OF GOODS  | 6.<br>HS TARIFF<br>CLASSIFICATION<br>NUMBER | 7.<br>PREFERENC<br>E<br>CRITERION | 8.<br>PRODUCER | 9.<br>NET<br>COST | 10.<br>COUNTR<br>Y<br>OF |
|-----------------------------|---------------------------------------------|-----------------------------------|----------------|-------------------|--------------------------|
| CC4042-V01      D4897-041 ✓ | 8538908040                                  | B                                 | YES            | NO                | US                       |
| CC4044-V01      D4897-045   | 8538908040                                  | B                                 | YES            | NO                | US                       |

8015-01-26

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF \_\_\_\_\_ PAGES, INCLUDING ALL ATTACHMENTS.

|                                                                                                                  |                                       |                                                    |  |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------------------------------------|--|
| 11a. AUTHORIZED SIGNATURE<br> |                                       | 11b. COMPANY<br>Positronic Industries Caribe, Inc. |  |
| 11c. NAME (PRINT OR TYPE)<br> |                                       | 11d. TITLE<br>SHIPPER                              |  |
| 11e. DATE(DD/MM/YY)<br>22/01/15                                                                                  | 11f. TELEPHONE NUMBER<br>787-841-0920 | (Facsimile)                                        |  |

